SBR No 02/21-22
DATED 21-4-21

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. First and Final Bill (For Other Works) Date EE/ELE/Y/ 2020 02/21-22

Division: ~~Project~~ Sub-Division: **Electrical**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated Dt. 21/4/21
Sub Divisional **Work Code: 004-20-000026**

Schedule Docket No. Head of Account: P37H3 CM. Nava Nagarothana Est.Cost- **2.00 Lakhs**

Name of Work: **Consultancy Services for Project Management Consultancy for the work of Providing and Fixing LED lights at Yelahanka Division**

Name of Contractor and Full Address: **M/s Aartn Associates**

Reference to Agreement No: **94/2020-21** Date: **02-09-2020**

EE/ELE-YNK/94/20-21

Certified that the measurements were taken by me on 25/3/2021 and recorded of Pages 257047 of measurement Book No. 2571/19-20 and that the work is satisfactorily executed.

AARTN ASSOCIATES
Authorised Signatory
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 25/3/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
Sub-Division Officer
BBMP, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill= 199.000=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of	IT 10% 19.900=00 Amount adjusted 199000=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Cheque: 179100=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

AARTN ASSOCIATES
Authorised Signatory
(For use in the Office)

Witness
1.
2.

AARTN ASSOCIATES
Authorised Signatory

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

P37H3. CM Nava Nagarothana
ರೂ: 199000=00
ರೂ: 179100=00
ರೂ: 19900=00

Executive Engineer

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for Project Management Consultancy for the work of Providing and Fixing LED lights at Yelahanka Division	1 Job			1.00	199000	199000	1.00	199000	
	100% Job Completed									
	Total						199000		199000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer
Electrical, Yelahanka Zone

Assistant Executive Engineer
Electrical, Yelahanka Zone

Executive Engineer
Electrical, Yelahanka Zone